

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JUNIOR RAY II

Debtor(s)

Case No. 08-28115

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/20/2008.
- 2) The plan was confirmed on 01/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/17/2013.
- 6) Number of months from filing to last payment: 59.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$16,475.00.
- 10) Amount of unsecured claims discharged without payment: \$56,771.42.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,238.69
Less amount refunded to debtor	\$238.69

NET RECEIPTS: \$12,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,374.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$566.42
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,940.42

Attorney fees paid and disclosed by debtor: \$826.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED MUTLICARE PHYSICIAN	Unsecured	280.00	NA	NA	0.00	0.00
ASSOCIATED ORTHODONTISTS	Unsecured	600.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	500.00	NA	NA	0.00	0.00
BP AMOCO	Unsecured	990.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	22,000.00	NA	NA	0.00	0.00
CITIMORTGAGE INC	Unsecured	NA	NA	NA	0.00	0.00
COUNTRYWIDE HOME LOANS	Secured	NA	NA	NA	0.00	0.00
DERMATOLOGY ASSOC	Unsecured	10.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	5,000.00	NA	NA	0.00	0.00
DR STEPHEN MORIMOTO	Unsecured	180.00	131.20	131.20	72.27	0.00
ENT SURGICAL CONSULTANTS	Unsecured	10.00	NA	NA	0.00	0.00
GAPCARD	Unsecured	500.00	NA	NA	0.00	0.00
JOLIET DOCTORS CLINIC SC	Unsecured	70.00	101.00	101.00	55.63	0.00
JOLIET MUNICIPAL EMPLOYEES CU	Unsecured	2,500.00	NA	NA	0.00	0.00
JOLIET MUNICIPAL EMPLOYEES CU	Unsecured	3,780.00	5,233.06	5,233.06	2,882.48	0.00
L CLAUDE ASCHINBERG MD	Unsecured	120.00	NA	NA	0.00	0.00
LISA MARIE RAY	Priority	3,000.00	3,000.00	3,000.00	3,000.00	0.00
NEIMAN MARCUS	Unsecured	700.00	NA	NA	0.00	0.00
NORDSTROM FSB	Unsecured	2,500.00	NA	NA	0.00	0.00
PAIN CENTERS OF CHICAGO	Unsecured	20.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	3,400.00	4,098.85	4,098.85	2,257.73	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,100.00	1,436.89	1,436.89	791.47	0.00
RITA J TAMULIS SHEA DDS	Unsecured	120.00	NA	NA	0.00	0.00
ROBERT & JACKIE WILSON	Unsecured	15,000.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	NA	NA	NA	0.00	0.00
STATE DISBURSEMENT UNIT	Priority	NA	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TRI COUNTY ANESTHESIA ASSOC	Unsecured	180.00	NA	NA	0.00	0.00
VON MAUR	Unsecured	800.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$3,000.00	\$3,000.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,000.00	\$3,000.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,001.00	\$6,059.58	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,940.42</u>	
Disbursements to Creditors	<u>\$9,059.58</u>	
TOTAL DISBURSEMENTS :		<u>\$12,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/04/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.